

Invoice

Invoice No # D-11004

Invoice Date Dec 04, 2024

Due Date Jan 03, 2025

Billed By

Health First Pharmacy

Shop No. 8, Lokhandwala, Andheri West, Mumbai - 400053,
Maharashtra, India

GSTIN: 27AAACH1234B1ZW

PAN:

Billed To

Shree Medical & General Stores

Shop No. 2, Ground Floor, Vishal Complex, Mira Road East, Thane - 401107,
Maharashtra, India

GSTIN: 27AABCS1234P1ZX

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Promethazine 25mg	3004	D-1012	03/2024	03/2028	18%	100.00	₹60	₹6,000	₹540	₹540
2. Cyclobenzaprine 10mg	3004	D32	12/2023	12/2026	18%	50.00	₹75	₹3,750	₹337.50	₹337.50
Total						150.00		₹9,750		

Total (in words) : ELEVEN THOUSAND FOUR HUNDRED TWENTY NINE RUPEES ONLY

Amount	₹9,750
CGST (9%)	₹877.50
SGST (9%)	₹877.50
Discount	(₹575.25)
Shipping Charges	₹500
Round off	(₹0.75)

Total (INR)	₹11,429
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.